

DESCRIPTION	REQUIRED	TEMPLATE_NAME
034.1 Env - Does the change involve construction on property outside of the plant drainage control area? (Change may involve NPDES permit and construction storm water permit requirements.)	Y	SOER General Checklist
034.2 Env - Will the construction of the new project disturb more than one (1) acre of ground? (Change may require a construction storm water permit; which may require >30 days processing time for permit issuance).	Y	SOER General Checklist
034.3 Env - Will there be new process units, tanks, or loading outside the current plant drainage/spill control area?	Y	SOER General Checklist
034.4. Env - Will the change generate new wastewater streams, or change composition or flow rate of an existing one? If so, consider hazards of the waste water stream. Also, provide the nature of the stream (i.e. routine, T/A, or maintenance), flow rate, routing, and approximate water and benzene content (NPDES permit and BWON requirements).	Y	SOER General Checklist
034.5 Env - Will there be a one-time or periodic cleanup procedure, or physical modification associated with the project that will generate temporary emissions or a waste stream?	Y	SOER General Checklist
034.6 Env - Has this project been reviewed with Environmental to determine the permitting, regulatory and other environmental implications in time to meet project schedule?	Y	SOER General Checklist
034.7 Env - Will the change involve modifications to existing sewers; or result in new drains and/or tie-ins to existing sewers? (Change may trigger refinery sewer NSPS review from Environmental).	Y	SOER General Checklist
034.8 Env - Will the change require tie-ins to any domestic water system? If so, review capacity needs with Environmental.	Y	SOER General Checklist
034.9. Env - Will the change increase existing solid waste streams or create new ones? (e.g. sludge, filter elements, catalyst, desiccant, etc.) Will the change create a new point of generation for a benzene containing waste stream? If yes, provide nature of the stream (routine, T/A, maintenance), flow rate, routing and approximate H2O and benzene content, and review waste characteristics with Environmental.	Y	SOER General Checklist
035.1. TSCA - Does the change significantly alter chemical composition of an existing stream, narrow or broaden the distillation range, or create a new stream? (If so, contact TSCA Coordinator.)	Y	SOER General Checklist
035.2. TSCA/TRI - Does the change create a "significant new use" of a substance; including from a former waste or by-product? Are any of these new substances imported or exported? (If yes to either contact TSCA Coordinator for Tier II inventory update, and Environmental for TRI reporting, fugitive emission inventory, etc.)	Y	SOER General Checklist
035.3 TSCA - Does the change result in an increase or the introduction of a new chemical? (If yes, contact TSCA Coordinator for Tier II inventory update, and Environmental for TRI reporting, fugitive emission inventory, etc.)	Y	SOER General Checklist
036.1 Env - Tanks: Does the change involve construction of new tanks, modifications, throughput increases or change of service for existing tanks? (Change of service includes change of contents.) If so, contact Environmental so IEPA notifications can be made on return to service, Title V permit can be reviewed, etc.	Y	SOER General Checklist
036.2. Env - Tanks: Will this change involve hydrotesting with proposed discharge of test water outside the plant sewer system? If so contact Environmental.	Y	SOER General Checklist
036.3 Env - Will the project involve installation of a French drain modification to an existing groundwater monitoring well, or excavation within an existing waste site? (If so, contact Environmental for clarification on groundwater protection requirements)	Y	SOER General Checklist
07. Does the Environmental lead approve of this change going forward? (if applicable) Note - do not choose 'Action' - just assign it to the proper person in 'Evaluation Assigned To;' with a target date.	Y	Tank Service Change